

**GOLD SAILS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2021**

Gold Sails Limited
Balance Sheet
As at 30 April 2021

Registered number: 10111472

	2021	2020
	£	£
Fixed assets	36,167	11,371
Current assets	71,762	19,742
Creditors: Amounts Falling Due Within One Year	(32,271)	(19,415)
NET CURRENT ASSETS	39,491	327
TOTAL ASSETS LESS CURRENT LIABILITIES	75,658	11,698
Creditors: Amounts Falling After More Than One Year	(19,000)	-
Accruals and deferred income	(500)	(600)
NET ASSETS	56,158	11,098
CAPITAL AND RESERVES	56,158	11,098

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2020: 1)

2. General Information

Gold Sails Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10111472 . The registered office is Unit M2 East Gores Road, Coggeshall, Colchester, CO6 1RZ.

For the year ending 30 April 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Sam Curtis

Director

24/01/2022

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.